

Date: 05/22/97
Invoice Number: 286770

Robertson and Associates Institution No. 3214
4280 Hall Road
Phoenix, AZ 42110

Matter Number: 970000799
Matter Type: Bankruptcy
Federal Tax No: 621598321
Bill From: 04/01/97

Matter Caption: D&O Investigation
Contact Attorney: Bill Robertson

Bill To: 04/30/97

GRAND TOTAL: \$62,500.00

Date of Service	Description of Service	Name/ Initials of Individual	Approved Hourly Rate	Time Charged	Amount (Rate x Time)
04-07-97	Draft Motion to Dismiss Complaint	jmm	\$35.00	6 hrs.	\$210.00
04-28-97	Research – Asset Freeze	ddc	\$40.00	4 hrs.	160.00
TOTAL:					\$370.00

Travel: See Law Firm Travel Voucher for further details

Date	Description of Cost/Expense	Amount
04-22-97	Airfare - B. Robertson	\$400.00
04-22-97 through 04-24-97	Airfare – S. Kim	400.00
04-22-97 through 04-24-97	Lodging – B. Robertson	318.00
04-22-97 through 04-24-97	Lodging – S. Kim	318.00
04-22-97 through 04-24-97	Per Diem – Robertson (\$34.00 per day)	102.00
04-22-97 through 04-24-97	Per Diem – Kim (\$34.00 per day)	102.00
04-22-97 through 04-24-97	Taxis – Robertson and Kim	30.00
TOTAL:		\$1,670.00

Staff:

Service By	Title	Hours	Hourly Rate	Total
Bill Robertson	Senior Partner	8.00	\$145.00	\$1,160.00
Sandra Kim	Partner	32.00	115.00	3,680.00
Sherri Roberts	Paralegal	10.00	48.00	480.00
TOTAL:				\$5,320.00

Office:

Expense	Amount
Photocopy (135 * .08/pp)	\$10.08
Faxes 04-04/-97 (617-281-9128)	.55
04-08-97 (712-946-4762)	.80
Telephone 04-21-97 (617-262-8512)	7.25
04-30-97 (314-475-2816)	6.74
Overnight Delivery 04-20-97	9.58
TOTAL:	\$43.22

* Please note: this is only a sample. If this were a real invoice, the totals would match those on the LIF&E form exactly.